

BILL NO. A-75-10-45

APPROPRIATION ORDINANCE NO. A- 55-75

AN ORDINANCE transferring certain funds in the  
1975 Budget of the Humane Commission

WHEREAS, there are insufficient funds in various accounts of the  
1975 Budget of the Humane Commission to maintain operating accounts for the  
balance of the year; and

WHEREAS, there are sufficient funds in the unappropriated and un-  
encumbered balance of Account 810-1-111, Salaries Personal, to cover the  
necessary expenditures.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$3,500.00 is hereby transferred from  
Account No. 810-1-111, Salaries Personal in the 1975 Budget of the Humane  
Commission to the following:

\$ 500.00	To Account No. 810-2-22, Utilities
2,200.00	To Account No. 810-3-321, Gasoline
800.00	To Account No. 810-3-324, Garage/Motor

SECTION 2. That the unappropriated and unencumbered balance of  
Account No. 810-1-111, Salaries Personal in the 1975 Budget of the Humane Com-  
mission is hereby reduced in the amount of \$3,500.00.

SECTION 3. This Ordinance shall be in full force and effect from  
and after its passage, approval by the Mayor, and ~~legal publication thereof~~ *J.H.*

Vivian H. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

*[Signature]*  
City of Fort Wayne Council

Read the first time in full and on motion by V. Schmidt seconded by

Thru and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City-Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-14-75.

Charles P. Whitman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt

seconded by Hinga and duly adopted, placed on its passage.

Passed (and) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Burns	<u>X</u>	_____	_____	_____
Hinga	<u>X</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>X</u>
<u>Thru</u> Nuckolls	<u>X</u>	_____	_____	_____
<u>Thru</u> Hoes	<u>X</u>	_____	_____	_____
Schmidt, D.	<u>X</u>	_____	_____	_____
Schmidt, V.	<u>X</u>	_____	_____	_____
Stier	<u>X</u>	_____	_____	_____
Talarico	<u>X</u>	_____	_____	_____

Date 10-28-75

Charles P. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-55-75 on the 28th day of October, 1975.

ATTEST: (SEAL)

Charles P. Whitman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of

October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

Charles P. Whitman  
CITY CLERK

Approved and signed by me this 29th day of October, 1975

at the hour of 1:00 o'clock P.M., E.S.T.

James H. Jacob  
MAYOR

Bill No. A-75-10-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of the Humane Commission

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Huckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*  
*John Huckols*  
*Winfield C. Moses Jr.*  
*Paul M. Burns*

10-28-75  
DATE 10-28-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 23, 1975

TO THE CITY CONTROLLER:

The HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,500.00 from

Account No.	<u>810-1-111</u>	Title	<u>SALARIES PERSONAL</u>	to
	<u>810-2-22-</u>		<u>Utilities</u>	<u>500.00</u>
Account No.	<u>810-3-321</u>	Title	<u>Gasoline</u>	<u>2,200.00</u>
	<u>810-3-324</u>		<u>Garage/Motor</u>	<u>800.00</u>

Reason for Transfer \_\_\_\_\_

Maintain current operating accounts for the remainder  
of the 1975 year. Insufficient funds presently.

W. C. Stock  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ *A-75-10-05*

DEPARTMENT REQUESTING ORDINANCE HUMANE COMMISSION

SYNOPSIS OF ORDINANCE Ordinance trasfering \$3,500 from the Salaries

Personal Account #810-1-111 into the following accounts of Humane

Commission's 1975 budget:

Account #810-2-220 UTILITIES \$ 500.00

Account 810-3-321 GASOLINE 2,200.00

Account 810-3-324 GARAGE/MOTOR 800.00

Total transfered \$3,500.00

Insufficient funds for remainder of 1975 year in current accounts  
above.

EFFECT OF PASSAGE Maintain efficient operation for remainder of  
year.

EFFECT OF NON-PASSAGE Operation hampered -- lack of funds in  
accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$3,500

ASSIGNED TO COMMITTEE (J.N.) Finance J.H.

DATE SUBMITTED: \_\_\_\_\_